

We examine your data protection

carefully.

The controller is required to implement a process for regularly testing, assessing and evaluating the effectiveness of technical and organizational measures for ensuring processing security, Art. 32(1)(d) GDPR. A periodic data protection audit is a suitable evaluation method according to this provision, if it is able to determine and document compliance with the General Data Protection Regulation.

DUTIES OF THE DATA PROTECTION OFFICER

The Data Protection Officer is required to monitor compliance with the General Data Protection Regulation, with other Union or Member State data protection provisions, including the related audits, Art. 39(1)(b) GDPR. This provision obliges the Data Protection Officer to audit the controller on a regular basis.

DATA PROTECTION BY DESIGN

The controller shall integrate the necessary safeguards into the processing in order to meet requirements of the General Data Protection Regulation and to protect the rights of data subjects, Art. 25(1) GDPR. Our audit system has been developed to enable the controller to implement the data protection principles as well as other legislation, as well as to control and monitor company activities.

DGD

DGD Deutsche Gesellschaft für Datenschutz GmbH
Robert-Bosch-Straße 11
85221 Dachau

DGD DEUTSCHE GESELLSCHAFT
FÜR DATENSCHUTZ

Externe Datenschutzbeauftragte |
Datenlöschung | Datenträgervernichtung

Data Protection Audit

+ Our Process

+ Duties of the Data Protection Officer

+ Data Protection by Design

+ Cornerstones and Audit Questions

Phone: +49 (0) 8131-77987-0
Fax: +49 (0) 8131-77987-99
E-Mail: info@dg-datenschutz.de

OUR PROCESS

01 IDENTIFICATION

Inspection and Status Quo Analysis

During the identification phase of the data protection audit, the controller status quo is analyzed. The auditor reviews internal procedures, operations, and documents related to the company. The observation and obtained answers from the inquiry are stored in the online audit system.

02 CLASSIFICATION

Legally-protected or other data?

The following data classification allows the controller to coordinate internal resources more effectively and to protect relevant and, especially, secret company information.

03 REVIEW & RECOMMENDATION

Continuous Improvement

Our auditors review if data protection principles and procedures are implemented accordingly and proportionately, and if these have been implemented correctly by the controller.

WE MOVE FROM LOOKING INTO THE
STATUS QUO TO ACTIVELY WORKING ON
YOUR DATA PROTECTION.

CORNERSTONES AND AUDIT QUESTIONS

During the data protection audit, our auditors examine both technical systems and overall compliance with legislation. The audit questions are covering the following categories:

- + Organizational Control
- + Access Control
- + Denial-of-use Control
- + Access Authorization Control
- + Transmission Control
- + Data Entry Control
- + Processor Control
- + Availability Control
- + Separation Control
- + Web Presence Control
- + Wireless network Control
- + Compliance Control of National Legislation
- + Compliance Control of the General
Data Protection Regulation
- + Control of Data Processing on
Behalf of the Controller
- + Control of Data Processing
During Maintenance

AUDIT

